

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER &
FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER &
FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606-7120
(312) 407-0700

Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**SUPPLEMENTAL ORDER ON DEBTORS' TWENTIETH
OMNIBUS OBJECTION TO CLAIMS (RECLASSIFIED TO UNSECURED
CLAIMS OF CERTAIN CLAIMS FILED AS 503(B)(9) CLAIMS FOR GOODS
RECEIVED BY THE DEBTORS NOT WITHIN TWENTY DAYS OF THE
COMMENCEMENT OF THE CASES)**

THIS MATTER having come before the Court on the
Debtors' Twentieth Omnibus Objection to Claims (Reclassified
to Unsecured Claims of Certain Claims Filed as 503(b)(9)
Claims for Goods Received by the Debtors not within Twenty

Days of the Commencement of the Cases) (the "Objection"); and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain claimants filed responses to the Objection; and the Court having entered the Order on Debtors' Twentieth Omnibus Objection to Claims (Reclassified to Unsecured Claims of Certain Claims Filed as 503(b)(9) Claims for Goods Received by the Debtors not within Twenty Days of the Commencement of the Cases) (Docket No. 4576) (the "Initial Order"); and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. Notwithstanding the Initial Order, the claims identified on Exhibit A attached hereto and incorporated herein are reclassified for all purposes in these bankruptcy cases as set forth on Exhibit A; provided, further, that the Debtors' rights and abilities to object to the claims on Exhibit A on any available grounds and bases applicable law

permits are hereby preserved in their entirety and nothing herein shall be construed or deemed to limit or impair such rights and abilities.

2. Notwithstanding the Initial Order, the Objection is withdrawn without prejudice as to the claims identified on Exhibit B attached hereto and incorporated herein; provided, further, that the Debtors' rights and abilities to object to the claims on Exhibit B on any available grounds and bases applicable law permits are hereby preserved in their entirety and nothing herein shall be construed or deemed to limit or impair such rights and abilities.

3. The Debtors' rights to object to any claim, including (without limitation) the Claims, on any grounds that applicable law permits are not waived and are expressly reserved.

4. This Court shall retain jurisdiction with respect to all matters arising from or related to this Order.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
Feb 18 2010, 2010

/s/ Kevin R. Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: Feb 19 2010

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606-1720
(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

\10476386

In re Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims Supplemental Order (Reclassification To Unsecured Claims Of
Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The
Commencement Of The Cases) - Modified

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																												
<p>Claim: 423 Date Filed: 12/01/2008 Docketed Total: \$223,961.06 Filing Creditor Name and Address: CYBER ACOUSTICS 3109 NE 109TH AVE VANCOUVER, WA 98682</p>	<p>Claim Holder Name and Address CYBER ACOUSTICS 3109 NE 109TH AVE VANCOUVER, WA 98682</p>	<p>Invoice Detail Filing Creditor Name: CYBER ACOUSTICS Claim: 423 Invoice Total: \$146,871.14</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>08/25/2008</td><td>09/03/2008</td><td>IN145936</td><td>\$951.84</td></tr> <tr><td>08/25/2008</td><td>09/03/2008</td><td>IN145938</td><td>\$2,655.68</td></tr> <tr><td>08/26/2008</td><td>09/03/2008</td><td>IN145980</td><td>\$2,577.60</td></tr> <tr><td>08/26/2008</td><td>09/02/2008</td><td>IN145981</td><td>\$768.48</td></tr> <tr><td>08/26/2008</td><td>09/04/2008</td><td>IN145982</td><td>\$1,991.04</td></tr> <tr><td>08/26/2008</td><td>09/02/2008</td><td>IN145984</td><td>\$2,732.68</td></tr> <tr><td>08/26/2008</td><td>09/04/2008</td><td>IN145985</td><td>\$2,617.44</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>IN146233</td><td>\$370.80</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>IN146234</td><td>\$1,317.60</td></tr> <tr><td>08/29/2008</td><td>09/04/2008</td><td>IN146235</td><td>\$1,105.46</td></tr> <tr><td>08/29/2008</td><td>09/03/2008</td><td>IN146236</td><td>\$2,302.78</td></tr> <tr><td>08/29/2008</td><td>09/09/2008</td><td>IN146237</td><td>\$1,668.24</td></tr> <tr><td>08/29/2008</td><td>09/09/2008</td><td>IN146238</td><td>\$2,009.80</td></tr> <tr><td>08/31/2008</td><td>09/03/2008</td><td>IN145983</td><td>\$5,173.10</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146283</td><td>\$2,565.60</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146284</td><td>\$933.12</td></tr> <tr><td>09/02/2008</td><td>09/10/2008</td><td>IN146285</td><td>\$1,704.96</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146286</td><td>\$4,166.22</td></tr> <tr><td>09/02/2008</td><td>09/09/2008</td><td>IN146287</td><td>\$2,192.92</td></tr> <tr><td>09/02/2008</td><td>09/10/2008</td><td>IN146288</td><td>\$2,203.96</td></tr> <tr><td>09/05/2008</td><td>09/09/2008</td><td>IN146485</td><td>\$1,219.92</td></tr> <tr><td>09/05/2008</td><td>09/11/2008</td><td>IN146486</td><td>\$783.24</td></tr> <tr><td>09/05/2008</td><td>09/09/2008</td><td>IN146487</td><td>\$2,043.12</td></tr> <tr><td>09/08/2008</td><td>09/10/2008</td><td>IN146543</td><td>\$435.84</td></tr> <tr><td>09/08/2008</td><td>09/16/2008</td><td>IN146544</td><td>\$2,458.92</td></tr> <tr><td>09/09/2008</td><td>09/16/2008</td><td>IN146587</td><td>\$3,704.00</td></tr> <tr><td>09/09/2008</td><td>09/16/2008</td><td>IN146588</td><td>\$1,419.38</td></tr> <tr><td>09/09/2008</td><td>09/18/2008</td><td>IN146589</td><td>\$2,297.04</td></tr> <tr><td>09/12/2008</td><td>09/16/2008</td><td>IN146791</td><td>\$1,159.08</td></tr> <tr><td>09/12/2008</td><td>09/17/2008</td><td>IN146792</td><td>\$2,227.60</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	08/25/2008	09/03/2008	IN145936	\$951.84	08/25/2008	09/03/2008	IN145938	\$2,655.68	08/26/2008	09/03/2008	IN145980	\$2,577.60	08/26/2008	09/02/2008	IN145981	\$768.48	08/26/2008	09/04/2008	IN145982	\$1,991.04	08/26/2008	09/02/2008	IN145984	\$2,732.68	08/26/2008	09/04/2008	IN145985	\$2,617.44	08/29/2008	09/03/2008	IN146233	\$370.80	08/29/2008	09/03/2008	IN146234	\$1,317.60	08/29/2008	09/04/2008	IN146235	\$1,105.46	08/29/2008	09/03/2008	IN146236	\$2,302.78	08/29/2008	09/09/2008	IN146237	\$1,668.24	08/29/2008	09/09/2008	IN146238	\$2,009.80	08/31/2008	09/03/2008	IN145983	\$5,173.10	09/02/2008	09/09/2008	IN146283	\$2,565.60	09/02/2008	09/09/2008	IN146284	\$933.12	09/02/2008	09/10/2008	IN146285	\$1,704.96	09/02/2008	09/09/2008	IN146286	\$4,166.22	09/02/2008	09/09/2008	IN146287	\$2,192.92	09/02/2008	09/10/2008	IN146288	\$2,203.96	09/05/2008	09/09/2008	IN146485	\$1,219.92	09/05/2008	09/11/2008	IN146486	\$783.24	09/05/2008	09/09/2008	IN146487	\$2,043.12	09/08/2008	09/10/2008	IN146543	\$435.84	09/08/2008	09/16/2008	IN146544	\$2,458.92	09/09/2008	09/16/2008	IN146587	\$3,704.00	09/09/2008	09/16/2008	IN146588	\$1,419.38	09/09/2008	09/18/2008	IN146589	\$2,297.04	09/12/2008	09/16/2008	IN146791	\$1,159.08	09/12/2008	09/17/2008	IN146792	\$2,227.60	<p>Case Number: 08-35653 503(b)(9): \$77,089.92 Unsecured: \$146,871.14 Modified Total: \$223,961.06</p>
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																												
08/25/2008	09/03/2008	IN145936	\$951.84																																																																																																																												
08/25/2008	09/03/2008	IN145938	\$2,655.68																																																																																																																												
08/26/2008	09/03/2008	IN145980	\$2,577.60																																																																																																																												
08/26/2008	09/02/2008	IN145981	\$768.48																																																																																																																												
08/26/2008	09/04/2008	IN145982	\$1,991.04																																																																																																																												
08/26/2008	09/02/2008	IN145984	\$2,732.68																																																																																																																												
08/26/2008	09/04/2008	IN145985	\$2,617.44																																																																																																																												
08/29/2008	09/03/2008	IN146233	\$370.80																																																																																																																												
08/29/2008	09/03/2008	IN146234	\$1,317.60																																																																																																																												
08/29/2008	09/04/2008	IN146235	\$1,105.46																																																																																																																												
08/29/2008	09/03/2008	IN146236	\$2,302.78																																																																																																																												
08/29/2008	09/09/2008	IN146237	\$1,668.24																																																																																																																												
08/29/2008	09/09/2008	IN146238	\$2,009.80																																																																																																																												
08/31/2008	09/03/2008	IN145983	\$5,173.10																																																																																																																												
09/02/2008	09/09/2008	IN146283	\$2,565.60																																																																																																																												
09/02/2008	09/09/2008	IN146284	\$933.12																																																																																																																												
09/02/2008	09/10/2008	IN146285	\$1,704.96																																																																																																																												
09/02/2008	09/09/2008	IN146286	\$4,166.22																																																																																																																												
09/02/2008	09/09/2008	IN146287	\$2,192.92																																																																																																																												
09/02/2008	09/10/2008	IN146288	\$2,203.96																																																																																																																												
09/05/2008	09/09/2008	IN146485	\$1,219.92																																																																																																																												
09/05/2008	09/11/2008	IN146486	\$783.24																																																																																																																												
09/05/2008	09/09/2008	IN146487	\$2,043.12																																																																																																																												
09/08/2008	09/10/2008	IN146543	\$435.84																																																																																																																												
09/08/2008	09/16/2008	IN146544	\$2,458.92																																																																																																																												
09/09/2008	09/16/2008	IN146587	\$3,704.00																																																																																																																												
09/09/2008	09/16/2008	IN146588	\$1,419.38																																																																																																																												
09/09/2008	09/18/2008	IN146589	\$2,297.04																																																																																																																												
09/12/2008	09/16/2008	IN146791	\$1,159.08																																																																																																																												
09/12/2008	09/17/2008	IN146792	\$2,227.60																																																																																																																												

* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims Supplemental Order (Reclassification To Unsecured Claims Of
Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The
Commencement Of The Cases) - Modified

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																																																
		<p>Invoice Detail</p> <p>Filing Creditor Name: CYBER ACOUSTICS</p> <p>Claim: 423</p> <p>Invoice Total: \$146,871.14</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>IN146859</td><td>\$777.60</td></tr> <tr><td>09/15/2008</td><td>09/17/2008</td><td>IN146860</td><td>\$86.64</td></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>IN146861</td><td>\$342.72</td></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>IN146862</td><td>\$625.92</td></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>IN146863</td><td>\$179.76</td></tr> <tr><td>09/15/2008</td><td>09/18/2008</td><td>IN146864</td><td>\$435.84</td></tr> <tr><td>09/15/2008</td><td>09/23/2008</td><td>IN146865</td><td>\$2,029.68</td></tr> <tr><td>09/15/2008</td><td>09/23/2008</td><td>IN146866</td><td>\$1,781.88</td></tr> <tr><td>09/16/2008</td><td>09/23/2008</td><td>IN146909</td><td>\$4,841.28</td></tr> <tr><td>09/16/2008</td><td>09/23/2008</td><td>IN146910</td><td>\$1,320.96</td></tr> <tr><td>09/16/2008</td><td>09/23/2008</td><td>IN146911</td><td>\$3,983.92</td></tr> <tr><td>09/16/2008</td><td>09/23/2008</td><td>IN146912</td><td>\$1,879.30</td></tr> <tr><td>09/16/2008</td><td>09/25/2008</td><td>IN146963</td><td>\$2,458.56</td></tr> <tr><td>09/16/2008</td><td>09/25/2008</td><td>IN146964</td><td>\$1,893.86</td></tr> <tr><td>09/17/2008</td><td></td><td>IN146991</td><td>\$292.32</td></tr> <tr><td>09/19/2008</td><td>09/24/2008</td><td>IN147049</td><td>\$1,058.64</td></tr> <tr><td>09/19/2008</td><td>09/23/2008</td><td>IN147050</td><td>\$1,145.28</td></tr> <tr><td>09/19/2008</td><td>09/24/2008</td><td>IN147051</td><td>\$1,673.24</td></tr> <tr><td>09/19/2008</td><td>09/23/2008</td><td>IN147052</td><td>\$1,981.86</td></tr> <tr><td>09/22/2008</td><td>09/30/2008</td><td>IN147076</td><td>\$2,726.92</td></tr> <tr><td>09/23/2008</td><td>09/30/2008</td><td>IN147125</td><td>\$5,100.96</td></tr> <tr><td>09/23/2008</td><td>09/30/2008</td><td>IN147126</td><td>\$2,402.80</td></tr> <tr><td>09/23/2008</td><td>10/02/2008</td><td>IN147127</td><td>\$2,279.24</td></tr> <tr><td>09/26/2008</td><td>10/01/2008</td><td>IN147307</td><td>\$1,691.14</td></tr> <tr><td>09/26/2008</td><td>09/30/2008</td><td>IN147308</td><td>\$2,561.24</td></tr> <tr><td>09/29/2008</td><td>10/02/2008</td><td>IN147360</td><td>\$634.08</td></tr> <tr><td>09/29/2008</td><td>10/01/2008</td><td>IN147361</td><td>\$731.28</td></tr> <tr><td>09/29/2008</td><td>10/02/2008</td><td>IN147362</td><td>\$806.16</td></tr> <tr><td>09/29/2008</td><td>10/02/2008</td><td>IN147363</td><td>\$249.60</td></tr> <tr><td>09/29/2008</td><td>10/02/2008</td><td>IN147364</td><td>\$259.68</td></tr> <tr><td>09/29/2008</td><td>10/07/2008</td><td>IN147365</td><td>\$822.00</td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/15/2008	09/18/2008	IN146859	\$777.60	09/15/2008	09/17/2008	IN146860	\$86.64	09/15/2008	09/18/2008	IN146861	\$342.72	09/15/2008	09/18/2008	IN146862	\$625.92	09/15/2008	09/18/2008	IN146863	\$179.76	09/15/2008	09/18/2008	IN146864	\$435.84	09/15/2008	09/23/2008	IN146865	\$2,029.68	09/15/2008	09/23/2008	IN146866	\$1,781.88	09/16/2008	09/23/2008	IN146909	\$4,841.28	09/16/2008	09/23/2008	IN146910	\$1,320.96	09/16/2008	09/23/2008	IN146911	\$3,983.92	09/16/2008	09/23/2008	IN146912	\$1,879.30	09/16/2008	09/25/2008	IN146963	\$2,458.56	09/16/2008	09/25/2008	IN146964	\$1,893.86	09/17/2008		IN146991	\$292.32	09/19/2008	09/24/2008	IN147049	\$1,058.64	09/19/2008	09/23/2008	IN147050	\$1,145.28	09/19/2008	09/24/2008	IN147051	\$1,673.24	09/19/2008	09/23/2008	IN147052	\$1,981.86	09/22/2008	09/30/2008	IN147076	\$2,726.92	09/23/2008	09/30/2008	IN147125	\$5,100.96	09/23/2008	09/30/2008	IN147126	\$2,402.80	09/23/2008	10/02/2008	IN147127	\$2,279.24	09/26/2008	10/01/2008	IN147307	\$1,691.14	09/26/2008	09/30/2008	IN147308	\$2,561.24	09/29/2008	10/02/2008	IN147360	\$634.08	09/29/2008	10/01/2008	IN147361	\$731.28	09/29/2008	10/02/2008	IN147362	\$806.16	09/29/2008	10/02/2008	IN147363	\$249.60	09/29/2008	10/02/2008	IN147364	\$259.68	09/29/2008	10/07/2008	IN147365	\$822.00	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																																																
09/15/2008	09/18/2008	IN146859	\$777.60																																																																																																																																
09/15/2008	09/17/2008	IN146860	\$86.64																																																																																																																																
09/15/2008	09/18/2008	IN146861	\$342.72																																																																																																																																
09/15/2008	09/18/2008	IN146862	\$625.92																																																																																																																																
09/15/2008	09/18/2008	IN146863	\$179.76																																																																																																																																
09/15/2008	09/18/2008	IN146864	\$435.84																																																																																																																																
09/15/2008	09/23/2008	IN146865	\$2,029.68																																																																																																																																
09/15/2008	09/23/2008	IN146866	\$1,781.88																																																																																																																																
09/16/2008	09/23/2008	IN146909	\$4,841.28																																																																																																																																
09/16/2008	09/23/2008	IN146910	\$1,320.96																																																																																																																																
09/16/2008	09/23/2008	IN146911	\$3,983.92																																																																																																																																
09/16/2008	09/23/2008	IN146912	\$1,879.30																																																																																																																																
09/16/2008	09/25/2008	IN146963	\$2,458.56																																																																																																																																
09/16/2008	09/25/2008	IN146964	\$1,893.86																																																																																																																																
09/17/2008		IN146991	\$292.32																																																																																																																																
09/19/2008	09/24/2008	IN147049	\$1,058.64																																																																																																																																
09/19/2008	09/23/2008	IN147050	\$1,145.28																																																																																																																																
09/19/2008	09/24/2008	IN147051	\$1,673.24																																																																																																																																
09/19/2008	09/23/2008	IN147052	\$1,981.86																																																																																																																																
09/22/2008	09/30/2008	IN147076	\$2,726.92																																																																																																																																
09/23/2008	09/30/2008	IN147125	\$5,100.96																																																																																																																																
09/23/2008	09/30/2008	IN147126	\$2,402.80																																																																																																																																
09/23/2008	10/02/2008	IN147127	\$2,279.24																																																																																																																																
09/26/2008	10/01/2008	IN147307	\$1,691.14																																																																																																																																
09/26/2008	09/30/2008	IN147308	\$2,561.24																																																																																																																																
09/29/2008	10/02/2008	IN147360	\$634.08																																																																																																																																
09/29/2008	10/01/2008	IN147361	\$731.28																																																																																																																																
09/29/2008	10/02/2008	IN147362	\$806.16																																																																																																																																
09/29/2008	10/02/2008	IN147363	\$249.60																																																																																																																																
09/29/2008	10/02/2008	IN147364	\$259.68																																																																																																																																
09/29/2008	10/07/2008	IN147365	\$822.00																																																																																																																																

* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims Supplemental Order (Reclassification To Unsecured Claims Of
Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The
Commencement Of The Cases) - Modified

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED																																																																																																				
		<p>Invoice Detail</p> <p>Filing Creditor Name: CYBER ACOUSTICS</p> <p>Claim: 423</p> <p>Invoice Total: \$146,871.14</p> <table> <tr> <th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr> <tr><td>09/29/2008</td><td>10/07/2008</td><td>IN147366</td><td>\$1,793.88</td></tr> <tr><td>09/30/2008</td><td>10/07/2008</td><td>IN147408</td><td>\$1,170.96</td></tr> <tr><td>09/30/2008</td><td>10/07/2008</td><td>IN147409</td><td>\$4,570.40</td></tr> <tr><td>09/30/2008</td><td>10/07/2008</td><td>IN147410</td><td>\$1,388.52</td></tr> <tr><td>09/30/2008</td><td>10/09/2008</td><td>IN147411</td><td>\$2,180.20</td></tr> <tr><td>10/03/2008</td><td>10/07/2008</td><td>IN147614</td><td>\$1,417.12</td></tr> <tr><td>10/03/2008</td><td>10/07/2008</td><td>IN147615</td><td>\$1,618.98</td></tr> <tr><td>10/06/2008</td><td>10/08/2008</td><td>IN147660</td><td>\$266.40</td></tr> <tr><td>10/06/2008</td><td>10/09/2008</td><td>IN147661</td><td>\$435.84</td></tr> <tr><td>10/06/2008</td><td>10/09/2008</td><td>IN147662</td><td>\$272.88</td></tr> <tr><td>10/06/2008</td><td>10/09/2008</td><td>IN147663</td><td>\$605.04</td></tr> <tr><td>10/06/2008</td><td>10/14/2008</td><td>IN147664</td><td>\$2,704.60</td></tr> <tr><td>10/07/2008</td><td>10/14/2008</td><td>IN147724</td><td>\$1,967.28</td></tr> <tr><td>10/07/2008</td><td>10/16/2008</td><td>IN147725</td><td>\$1,209.12</td></tr> <tr><td>10/07/2008</td><td>10/14/2008</td><td>IN147726</td><td>\$5,563.14</td></tr> <tr><td>10/07/2008</td><td>10/14/2008</td><td>IN147727</td><td>\$1,451.36</td></tr> <tr><td>10/07/2008</td><td>10/16/2008</td><td>IN147728</td><td>\$3,258.58</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>IN148074</td><td>\$1,154.16</td></tr> <tr><td>10/10/2008</td><td>10/15/2008</td><td>IN148075</td><td>\$1,494.00</td></tr> <tr><td>10/10/2008</td><td>10/14/2008</td><td>IN148076</td><td>\$2,159.98</td></tr> <tr><td>10/13/2008</td><td>10/15/2008</td><td>IN148113</td><td>\$86.64</td></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>IN148114</td><td>\$732.48</td></tr> <tr><td>10/13/2008</td><td>10/16/2008</td><td>IN148115</td><td>\$557.76</td></tr> <tr> <td colspan="3">Invoice Total:</td><td><u>\$146,871.14</u></td></tr> </table>	INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	09/29/2008	10/07/2008	IN147366	\$1,793.88	09/30/2008	10/07/2008	IN147408	\$1,170.96	09/30/2008	10/07/2008	IN147409	\$4,570.40	09/30/2008	10/07/2008	IN147410	\$1,388.52	09/30/2008	10/09/2008	IN147411	\$2,180.20	10/03/2008	10/07/2008	IN147614	\$1,417.12	10/03/2008	10/07/2008	IN147615	\$1,618.98	10/06/2008	10/08/2008	IN147660	\$266.40	10/06/2008	10/09/2008	IN147661	\$435.84	10/06/2008	10/09/2008	IN147662	\$272.88	10/06/2008	10/09/2008	IN147663	\$605.04	10/06/2008	10/14/2008	IN147664	\$2,704.60	10/07/2008	10/14/2008	IN147724	\$1,967.28	10/07/2008	10/16/2008	IN147725	\$1,209.12	10/07/2008	10/14/2008	IN147726	\$5,563.14	10/07/2008	10/14/2008	IN147727	\$1,451.36	10/07/2008	10/16/2008	IN147728	\$3,258.58	10/10/2008	10/14/2008	IN148074	\$1,154.16	10/10/2008	10/15/2008	IN148075	\$1,494.00	10/10/2008	10/14/2008	IN148076	\$2,159.98	10/13/2008	10/15/2008	IN148113	\$86.64	10/13/2008	10/16/2008	IN148114	\$732.48	10/13/2008	10/16/2008	IN148115	\$557.76	Invoice Total:			<u>\$146,871.14</u>	
INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT																																																																																																				
09/29/2008	10/07/2008	IN147366	\$1,793.88																																																																																																				
09/30/2008	10/07/2008	IN147408	\$1,170.96																																																																																																				
09/30/2008	10/07/2008	IN147409	\$4,570.40																																																																																																				
09/30/2008	10/07/2008	IN147410	\$1,388.52																																																																																																				
09/30/2008	10/09/2008	IN147411	\$2,180.20																																																																																																				
10/03/2008	10/07/2008	IN147614	\$1,417.12																																																																																																				
10/03/2008	10/07/2008	IN147615	\$1,618.98																																																																																																				
10/06/2008	10/08/2008	IN147660	\$266.40																																																																																																				
10/06/2008	10/09/2008	IN147661	\$435.84																																																																																																				
10/06/2008	10/09/2008	IN147662	\$272.88																																																																																																				
10/06/2008	10/09/2008	IN147663	\$605.04																																																																																																				
10/06/2008	10/14/2008	IN147664	\$2,704.60																																																																																																				
10/07/2008	10/14/2008	IN147724	\$1,967.28																																																																																																				
10/07/2008	10/16/2008	IN147725	\$1,209.12																																																																																																				
10/07/2008	10/14/2008	IN147726	\$5,563.14																																																																																																				
10/07/2008	10/14/2008	IN147727	\$1,451.36																																																																																																				
10/07/2008	10/16/2008	IN147728	\$3,258.58																																																																																																				
10/10/2008	10/14/2008	IN148074	\$1,154.16																																																																																																				
10/10/2008	10/15/2008	IN148075	\$1,494.00																																																																																																				
10/10/2008	10/14/2008	IN148076	\$2,159.98																																																																																																				
10/13/2008	10/15/2008	IN148113	\$86.64																																																																																																				
10/13/2008	10/16/2008	IN148114	\$732.48																																																																																																				
10/13/2008	10/16/2008	IN148115	\$557.76																																																																																																				
Invoice Total:			<u>\$146,871.14</u>																																																																																																				

* "UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Debtors' Twentieth Omnibus Objection to Claims Supplemental Order (Reclassification To Unsecured Claims Of
Certain Claims Filed As 503(B)(9) Claims For Goods Received By The Debtors Not Within Twenty Days Of The
Commencement Of The Cases) - Modified

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	GOODS OUTSIDE STATUTORY 20 DAY PERIOD	CLAIM AS MODIFIED
			Total Claims To Be Modified: 1 Total Amount As Docketed: \$223,961.06 Total Amount As Modified: \$223,961.06

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ACTIONTEC TONG KHUC 760 NORTH MARY AVE SUNNYVALE, CA 94085	501	Secured: Priority: Administrative 503(b)(9): \$18,349.38 Unsecured: UNL Reclamation: Total: \$18,349.38	12/01/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total: 1 \$18,349.38

* "UNL" denotes an unliquidated claim.

Imaged Certificate of Service Page 11 of 11
CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Feb 19, 2010

The following entities were noticed by first class mail on Feb 21, 2010.
aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Feb 21, 2010

Signature:

